

Work Order ID 57085

Saturday, March 20, 2010 10:19:37 AM



Page 1

Item ID: D4017-9

Accept



Setup Start



Revision ID:

Stop



Item Name: Rib

Start Date: 3/22/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 3/31/2010 Req'd Qty: 12.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: MF

Date: 10-3-20

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4017

A

100

0.00



Large Fab

Memo

0.00

Large Fab

1- Cut tube as per dwg D4017
2- Deburr and remove identify marks

(12) PD 10.03.24

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8 063/24

(12)

120

Identify as per dwg & Stock Location: basket

0.00



Packaging

Memo

0.00

Packaging

(12) PD 10.03.24

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 57085

Saturday, March 20, 2010 10:19:37 AM



Page 2

Item ID: D4017-9

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Setup Start



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Item Name: Rib

Stop



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Required Date: 3/31/2010 Req'd Qty: 12.00



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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/24
MF
10-3-24

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries

Picklist Print

Saturday, March 20, 2010 10:19:36 AM

Page 1

Work Order ID: 57085

Parent Item: D4017-9

Parent Item Name: Rib

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC
per dwg RevA DD 10.03.06 verified by:EC

IPP Rev:B as

Start Date: 3/22/2010

Required Date: 3/31/2010

Start Qty: 12.00

Required Qty: 12.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| M304TS0.500W.049 | | Purchased | No | | | 100 | f | 253.8035 | 28.8210 | | | |
| Square Tubing | | | | | | | | | | | | |

Warehouse

Location

Main Warehouse

MAT018

113303

114004

114161

Loc Qty

253.8034753

10.71832

135.835155

107.25

Loc Code

10.03.24

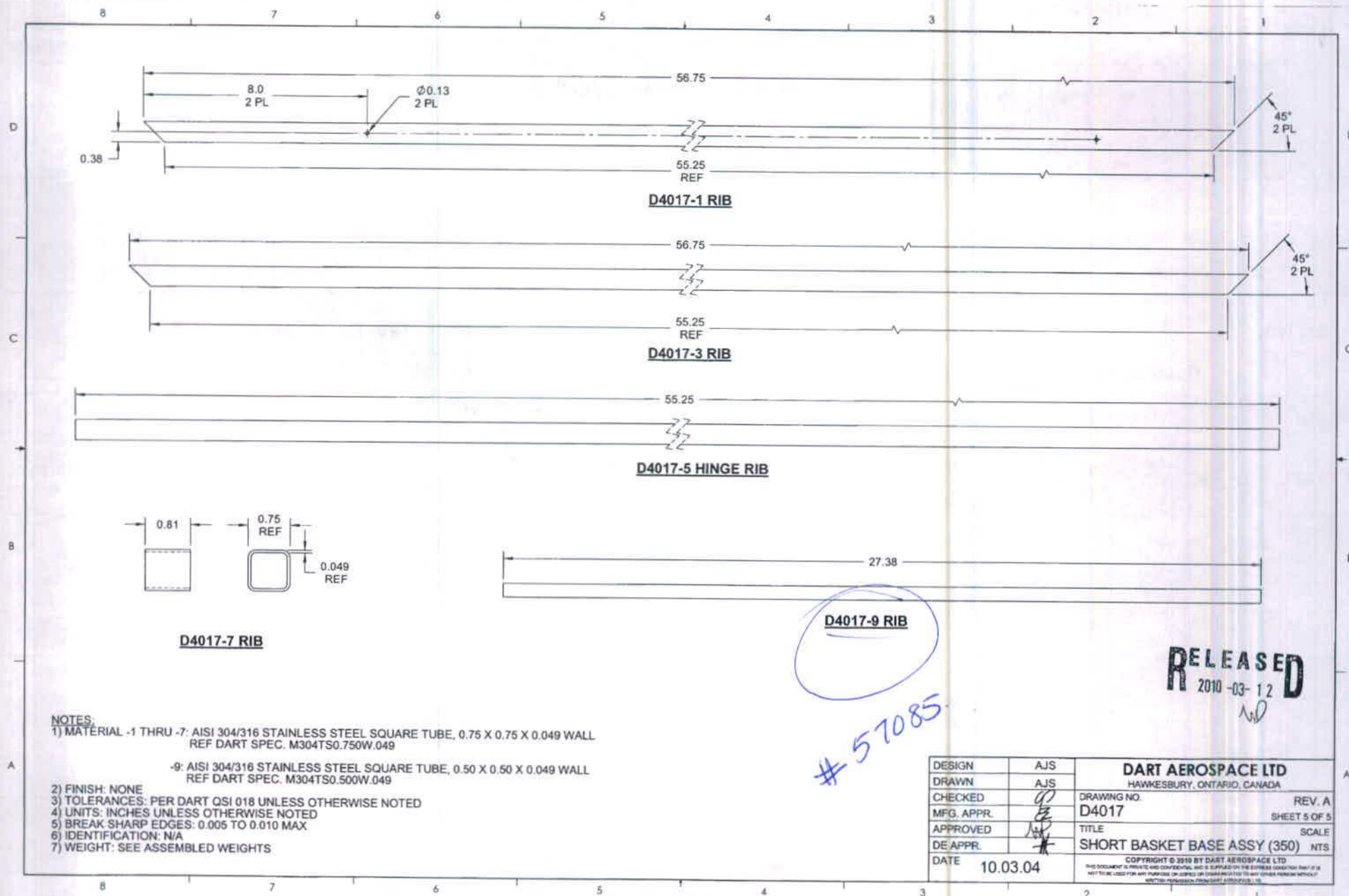
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



| W/O: | | WORK ORDER CHANGES | | | | | |
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